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Utah Insurance Department
Insurance Commissioner

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Governor

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Health Insurance Division
Director
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NOTICE TO FILE MEDICARE SUPPLEMENT ANNUAL FILINGS

COMPANAY NAME
ADDRESS
CITY, STATE, ZIP

ATTN: COMPLIANCE DEPARTMENT

February 2, 2004

Utah Code Annotated (UCA) § 31A-22-620, Utah Administrative Code (UAC) Rule R590-146, and Bulletin 99-2 require insurers who provide Medicare supplement coverage to file reports annually. This notice is to advise such insurers' when the reports are due and the proper filing procedures. Please note that the due date for the Annual Filing of Premium Rates has been extended till May 31. Additional reminders will not be provided. It is the company's responsibility to assure reports are received by the due date. **Failure to file the reports by the required date in this notice may subject you to enforcement penalties under UCA § 31A-2-308.**

1. **REPORT OF MULTIPLE POLICIES. Due March 1, 2004.** The report must be filed whether or not a company has issued multiple policies by indicating "NONE." A blank report is available on our website at <http://www.insurance.utah.gov/rules/R590-146AppB.htm>.
2. **ANNUAL FILING OF PREMIUM RATES. Due May 31, 2004.** The filing must include a properly completed transmittal and all information required by the NAIC Medicare Supplement Insurance Model Regulations Compliance Manual, refer to the attached checklist. **The filing may not include a request for a rate revision or any reference to a rate revision.** If the filing is rejected, it is not considered to be filed and must be resubmitted.
3. **REPORTING FORM FOR THE CALCULATION OF BENCHMARK RATIO SINCE INCEPTION and MEDICARE SUPPLEMENT REFUND CALCULATION FORM. Due May 31, 2004.** A blank report is available on our website at <http://www.insurance.utah.gov/rules/R590-146AppA.pdf>.

All reports must be sent to the attention of Tanji Northrup, Utah Insurance Department, 3110 State Office Building, Salt Lake City, UT 84114. Questions regarding the reports should be directed to Tanji Northrup at tnorthrup@utah.gov.

Utah!
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